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Cc: Monsen, Dawn M.[dawn.monsen@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]
From: Monsen, Dawn M.
Sent: Wed 2/18/2015 7:56:06 PM
Subject: RI/FS Trust Invoices - (2 of 2)
[AECOM Invoice 37501350 Dec '14 Newark Bay CWCM.PDF](#)
[AECOM Invoice 37501352 Dec '14 Office RI FS Trust Services.pdf](#)
[Windward Invoice 1214-SUB December '14 RI FS Trust Subcontractor Service....pdf](#)
[AECOM Invoice 37501349 Dec '14 RI FS Trust Services.pdf](#)

Sarah and Stephanie:

Per my prior email, attached are the following invoices for your review:

1. AECOM Environment invoice no.: 37501349 covering December 2014 RI/FS field work and subcontractor services;
2. AECOM Environment invoice no.: 37501350 covering December 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
3. AECOM Environment invoice no.: 37501352 covering December 2014 RI/FS non-field services (office labor) chargeable to the RI/FS Trust; and
4. Windward Environmental invoice no.: 1214-SUB for December 2014 RI/FS services associated with subcontractor services (fourth quarter '14 retained sample storage fees) supporting the six (6) Field Sampling Plan Volume 2 Studies.

Thanks,
Dawn

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